

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -  
Sri G.Yadaiah, Section Officer (Retd) – Reimbursement of medical expenses of an  
amount of Rs.5,381/- – Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1378

Dated:28.10.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri G.Yadaiah, Section Officer (Retd),  
dated:22.08.2011.
- 3.Memo No.22216/OP/A1/2011-1, MA & UD (OP) Dept.,  
dated:07.09.2011.
- 4.L.Rc.No.1770/CDS/11, dated:11.10.2011 received from the Civil  
Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat,  
Hyderabad.

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ORDER:

Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his wife for "CAD, DM, HTN Post CAG" on 18.07.2011 at Usha Mullapudi Cardiac Centre, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended an amount of Rs.5,381/- (Rupees five thousand three hundred and eighty one only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.5,381/- (Rupees five thousand three hundred and eighty one only) to Sri G.Yadaiah, Section Officer (Retd), Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his wife for "CAD, DM, HTN Post CAG" at Usha Mullapudi Cardiac Centre, Hyderabad on 18.07.2011. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
Sri G.Yadaiah, Section Officer (Retd), MA&UD Dept., H.No.9-1-127/A/16/A.7,  
Prasant Nagar, Langerhouse, Hyderabad-8.  
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.